

Receiving Report

Date: 14/01/31
 Supplier: SABrc

Batch No: M128113
 Dart P/O: 22695

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection OK 14/02/03 N/A
 Work Order ✓ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) C QC12 C

Production/Admin: 14/01/31
 Date
 Received/Costing C
 Initial C

Location

Purchase Order Receipt Listing

Friday, January 31, 2014 1:28:32 PM

All amounts are calculated in domestic currency

All Vendors PO ID PO22699 Receipt Dates from 1/3/2020
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

All Vendors PO IR P022699 Receipt Dates from 1/3/2014 to 1/3/2014

tem Types

Total Received Quantity:

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

Report Date: 28-JAN-2014 12:57

Pick Slip

Print Copy# **1**
 Page: **1 of 2**
 Pick Slip Page: **1 of 2**

Ship to: DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7, CA
 Telephone - 1 (613) 6325200

Picked By: _____
 Converted By: _____
 Inspected By: _____
 Packed By: _____
 Ship Confirm By: _____

Order Number: 99003609
 Delivery Number: 18495863
 Batch Name: 2883513
 Order Type: OTW SALES
 Customer A/C No: DARAER
 PO Number: 22699
 Requisition No: _____
 Requestor: _____
 Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
 Freight Terms: Collect Freight
 Customer Service Rep: DIXON, WADE
 Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Picked	SubInventory	Lot Number	Location
1.1	99644998 TEFLON STRIPS 2" THICK X 2" WIDE X 48" LONG Customer will take delivery before the requested ship date	6	1	27-JAN-14	27-JAN-14	EA	6	6	✓	OTTAWA	0.0.0.0	
2.1	65244104 ACT RD 1.250-BK CP ACETRON GP Customer will take delivery before the requested ship date	24	1	24-JAN-14	24-JAN-14	FT	24	24	✓	OTTAWA	0.0.0.0	
3.1	65287104 ACT RD 1.500-BK CP ACETRON GP Customer will take delivery before the requested ship date	8	1	24-JAN-14	24-JAN-14	FT	8	8	✓	OTTAWA	0.0.0.0	
4.1	55188104-C ACT SH 0.750-1.00"X48" BK CP ACETRON GP Special Inst: 'CutSize_(CT Item)' Customer will take delivery before the requested ship date Process Type: SAW / Cut Job	12	1	24-JAN-14	24-JAN-14	EA	12	12	✓	OTTAWA	0.0.0.0	

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Time Taken: _____ Hrs

1/14/14/31



Report Date: 28-JAN-2014 12:57

Pick Slip

Print Copy# **1**
Page: 2 of 2
Pick Slip Page: 2 of 2

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Telephone – 1 (613) 6325200

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99003609
Delivery Number: 18495863
Batch Name: 2883513
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 22699
Requisition No: _____

Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number	Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Unit	Actual Qty Picked	Subinventory	Lot Number	Location
5.1	<u>55224104-C</u> ACT SH 1.000-4.00"X48" BK CP ACETRON GP Special Inst: 'CutSize_(CT Item)' Customer will take delivery before the requested ship date Process Type: SAW / Cut Job	16	1	24-JAN-14	24-JAN-14	EA	16	EA	14	OTTAWA	0.0.0.0	

Time Taken: _____ Hrs

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM: 04

QUANTITY: Twelve (12)

DESCRIPTION: Acetron GP Black Strips .750" x 1.00" x 48"

PART NUMBER: 55188104-C

*Art
14/02/13*

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDE1R1N .750X1.00
 RECEIVED BY: Lins
 DATE: 14/02/03
 P/O# 22699
 QUANTITY ORDERED: 12 +
 THICKNESS ORDERED: .75X1.00
 SHEET SIZE:

MATERIAL CERT RECEIVED yes
 QUANTITY RECEIVED: 12 +
 THICKNESS RECEIVED: .75X1.00
 SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	
CORRECT REF # TO LINK CERT	Y <u>N</u>	<u>22699</u>
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	<u>55188104-C</u>
CORRECT M# ON THE MATERIAL	Y <u>N</u>	<u>14128113</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	<u>5</u> <u>141.2103</u>
			<u>80</u>	<u>80</u>	

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>G.W.</u> DATE: <u>14/02/03</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM: 05

QUANTITY: Fourteen (14) 16

DESCRIPTION: Acetron GP Black Strips 1.000" x 4.000" x 48"

PART NUMBER: 55224104-G

The above Acetron GP is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDLR1N 1.00X4.00
 RECEIVED BY: Line
 DATE: 14/02/03
 P/O# 22699
 QUANTITY ORDERED: 16 +
 THICKNESS ORDERED: .001.00X4.00
 SHEET SIZE: 1.00X4.00
 MATERIAL CERT RECEIVED: Yes
 QUANTITY RECEIVED: 16
 THICKNESS RECEIVED: 1.00X4.00
 SHEET SIZE RECEIVED: 1.00X4.00

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	
CORRECT REF # TO LINK CERT	Y <u>N</u>	<u>22699</u>
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	<u>55224104-C</u>
CORRECT M# ON THE MATERIAL	Y <u>N</u>	<u>M128113</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			0	81

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CVR</u> DATE: <u>14/02/03</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) Lengths of 2.00" x 2.00" x 48" Molded Bar

DESCRIPTION: X1100 Teflon (PTFE) Molded Bar

The above material is certified 100% Virgin PTFE and meets or exceeds AMS 3667. This specification covers virgin, unfilled polytetrafluoroethylene (PTFE) in the form of sheet, manufactured by compression molding and sintering.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MPTFES2.00
 RECEIVED BY: Limp
 DATE: 14/02/03
 P/O# 22699
 QUANTITY ORDERED: 24+
 THICKNESS ORDERED: 2.00 X 2.00
 SHEET SIZE: _____

MATERIAL CERT RECEIVED yes
 QUANTITY RECEIVED: 24+
 THICKNESS RECEIVED: 2.00 X 2.00
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	22699
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	X1100 TEFLON
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	M128113
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW							
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC		HRB		DUR A	DUR D	
	TESTER	TESTER	TESTER	TESTER	TESTER	TESTER	
					299	60	

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Am</u> DATE: <u>14/02/03</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY: Twenty- Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 65244104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: ADLERIN 1.250
 RECEIVED BY: Line
 DATE: 14/02/03
 P/O# 22699
 QUANTITY ORDERED: 242
 THICKNESS ORDERED: 1.250
 SHEET SIZE: _____

MATERIAL CERT RECEIVED YES
 QUANTITY RECEIVED: 242
 THICKNESS RECEIVED: 1.25
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	
CORRECT REF # TO LINK CERT	Y <u>N</u>	<u>22699</u>
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	<u>65287104</u>
CORRECT M# ON THE MATERIAL	Y <u>N</u>	<u>1128113</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	Comments
			<u>0</u>	<u>80</u>	

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CW</u> DATE: <u>14/02/03</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 28, 2014

YOUR PURCHASE ORDER: 22699

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99003609

SABIC POLYMERSHAPES LINE ITEM # 03

QUANTITY: Eight (8) Feet

DESCRIPTION: Acetron GP Rod Black 1.500" Diameter

PART NUMBER: 65287104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

Jan 14/02/03

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11DELRN 1.50
 RECEIVED BY: Liu
 DATE: 14/02/03
 P/O#: 221699
 QUANTITY ORDERED: 8 ±
 THICKNESS ORDERED: 1.50
 SHEET SIZE:
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 8 ±
 THICKNESS RECEIVED: 1.50
 SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
INCORRECT FINISH	Y <u>N</u>	
CORROSION	Y <u>N</u>	
INCORRECT GRAIN DIRECTION	Y <u>N</u>	
INCORRECT MATERIAL	Y <u>N</u>	
INCORRECT THICKNESS	Y <u>N</u>	
PHOTO REQUIRED	Y <u>N</u>	
CORRECT MATERIAL	Y <u>N</u>	
CORRECT REF # TO LINK CERT	Y <u>N</u>	<u>221699</u>
CORRECT MATERIAL IDENTIFICATION	Y <u>N</u>	<u>605287104</u>
CORRECT M# ON THE MATERIAL	Y <u>N</u>	<u>M128173</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			0	80

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CW</u> DATE: <u>14/02/03</u>	BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22699**

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 1 of 2

Order From : VC-GEP001
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
C14/10/12

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

1/28/13

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	MPTFES2.000	Polytetrafluoroethylene Molded Sheet	1/24/2014 Yes 1/24/2014	24.00 f	✓ C14/10/31	\$95.63	\$2,295.00
MATERIAL: WHITE POLYTETRAFLUOROETHYLENE MOLDED SHEET AS PER AMS3667							
Line Total: \$2,295.00							
2	MDELNRINR1.2500	DELRIN ROUND BAR 1.25"	1/24/2014 Yes 1/24/2014	24.00 f	✓ C14/10/31	\$5.78	\$138.72
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL							
Line Total: \$138.72							

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22699**

Purchase Order Date 1/20/2014

PO Print Date 1/20/2014

Page Number 2 of 2

Order From : VC-GEP001
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	TST ground	Currency	CAD
Ship Acct:		FOB	Destination-Collect

3	MDELINR1.500	Inventory	1/24/2014	8.00	f	✓	\$7.83	\$62.64
			Yes			1/24/2014		

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$62.64

4	MDELINB0.750X1.000	Delrin Bar	1/24/2014	12.00	f	✓	\$4.71	\$56.46
			Yes			1/24/2014		

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$56.46

5	MDELINB1.000X04.000	Delrin Bar	1/24/2014	16.00	Each	✓	\$41.62	\$665.92
			Yes			1/24/2014		

MATERIAL: AS PER DELRIN II 150E OR ACETRON GP ACETAL

Line Total: \$665.92

PO Total: \$3,218.74

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

PST# 6122-5207

Change Nbr: 1

Change Date: 1/20/2014